

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from **21.10.2014 to 20.11.2014** – Sanction accorded - Orders Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 679

Dt. 22.11.2014.

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.146, Finance(HR-I), Dept., dt.17-06-2014
3. G.O.Rt.No.550, YAT & C (PMU) Dept, Dt.04.08.2014
4. Invoice No.JCS/YAT&C/2014/11/1 of M/s Jyothi Computer Services, Dt.21.11.2014

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**ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Andhra Pradesh, Y.A.T & C (PMU) Department, and continued upto 31.12.2014 vide reference 3<sup>rd</sup> read above.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	TCA	1	550,YAT&C(PMU)Dept, Dt.4.8.2014, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	31.12.2014
2	Sr. Stenographer	1	-- do --	-- do --
3	Driver	1	-- do --	-- do --
4	Accountant	2	550, YAT&C (PMU) Dept, Dt.04.08.2014	31.12.2014
5	Spl. Cat. Steno	1	-- do --	-- do --
6	Tourism Guide, UAN	1	-- do --	-- do --
7	Data Entry Operator	1	-- do --	-- do --
8	Attender	5	-- do --	-- do --
<b>TOTAL</b>		<b>13</b>		

2. The Remuneration is to be paid for the period from 21.10.2014 to 20.11.2014, to the employees who are working against the above posts, as follows:-

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employee	8,900.00
2	JCS/YAT&C/2014/11/1, Dt.21.11.2014	M/s Jyothi Computer Services	1,66,030.00
		<b>Total</b>	<b>1,74,930.00</b>

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,74,930/-** (Rupees One Lakh Seventy Four Thousand Nine hundred and Thirty only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **21.10.2014 to 20.11.2014**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

SI.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,62,268.00
3	Asst. Commissioner of Income Tax (TDS)	3,762.00
<b>TOTAL</b>		<b>1,74,930.00</b>
(Rupees One Lakh Seventy Four Thousand Nine Hundred and Thirty Only)		

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Asst. Secretary to Government and DDO,  
YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, A.P.Secretariat, Hyderabad.  
M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

**Copy to:-**  
YAT & C (PMU-Accounts) Department  
SF/SCs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**